A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 2 WITH ROWE CONCESSIONS, INC., FOR FC-6532-96, VENDING MACHINE SERVICES, ON BEHALF OF THE BUREAU OF GENERAL SERVICES; ALL REVENUES GENERATED FROM SAID AGREEMENT SHALL BE DEPOSITED INTO FUND, ACCOUNT AND CENTER NUMBER 1A01 462201 B00001.

الراب والمراج الروزو والمراكأ والأوراق المراكأ والروفان والماسيد بالماء المتباطع ومصاصفها فصفا فستعصب فالما

WHEREAS, the City of Atlanta did enter into an Agreement with Rowe Concession for FC-6532-96, Vending Machine Services on behalf of the Bureau of General Services; and

WHEREAS, the Contractor has performed the contracted services satisfactorily; and

WHEREAS, Director of the Bureau of General Services and the Director of the Bureau of Purchasing and Real Estate have recommended that Renewal Agreement No. 2, for FC-6532-96, Vending Machines Services.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 2 with Rowe Concession with the following contractual terms:

- 1. The contract shall be for two (2) years with an option to renew for three (3) additional years in one (1) year increments;
- 2. Rowe Concession, Inc., agrees to pay the City a minimum guaranteed amount of \$2,500 per month or a percentage of the monthly Gross receipts, whichever is greater;
- 3. The City shall have the right to terminate the agreement upon thirty (30) days written notice if services are unsatisfactory or ineffective.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate is hereby directed to prepare an appropriate Renewal No. 2 for FC-6532-96, Vending Machine Services to be executed by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Renewal Agreement No. 2 shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to contracting party.

BE IT FURTHER RESOLVED, that all revenues generated from said Agreement shall be deposited into Fund, Account and Center Number: 1A01 462201 B00001.

(BPRE-RFM/cz-12/11/00)



CITY OF ATLANTA

BILL CAMPBELL MAYOR 68 MITCHELL STREET, S.W., SUITE 1225 TOWER BUILDING ATLANTA, GEORGIA 30335-0304 (404) 330-6225

DEPARTMENT OF
ADMINISTRATIVE SERVICES
HERBERT L. MCCALL
Commissioner

7 December 2000

BUREAU OF GENERAL SERVICES

TO:

Felecia Strong Whittaker, Director Bureau of Purchasing & Real Estate

FROM:

Deborah Scott Brooks, Director

Bureau of General Services

RE:

Renewal Agreement for FC-6532-96, Vending Machine Services

Please accept this correspondence as the Bureau of General Services' recommendation and request to exercise the renewal option for FC-6532-96, Vending Machine Services. All contract terms, conditions, stipulations and the amounts of the original contact shall remain the same.

Thank you for your assistance on this matter.

/dsb

c:

Herbert L. McCall, Commissioner, Department of Administrative Services Gwendolyn J. Carswell, Assistant Director, Bureau of General Services Rholanda Malveaux, Contracting Officer, Bureau of Purchasing And Real Estate Clarence K. Baynes, Jr., Contracts Administration Manager, Bureau of General Services

BURE AU OF PURCHASINA

FC-6532-96 REVENUE GENERATING

STATE OF GEORGIA COUNTY OF FULTON

CITY-CONTRACTOR AGREEMENT

WITNESSETH:

WHEREAS, the City desires to engage Contractor to perform all Work required by the Contract Documents for FC-6532-96, Vending Machine Services; and

WHEREAS, Contractor has the necessary personnel and facilities to perform the Work; and

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WHEREAS, the Department of Administrative Services has recommended contract award to Contractor; and

WHEREAS, by permission of the City Council, the Mayor, the Purchasing Director or their designees, as appropriate, were authorized on behalf of the City to enter into an agreement with Contractor for said Work.

NOW THEREFORE, for and in consideration of the mutual agreements between the parties hereinafter, and for other good and valuable consideration, the parties hereto do agree as follows:

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The City hereby engages Contractor to perform, and Contractor agrees to perform for the City, all Work required by the Contract Documents relative to the Project. Contractor shall commence the Work within ten (10) calendar days after receipt of notice to proceed. The contract term shall be for a period of two (2) years with an option to renew for three (3) additional years in one (1) year increments, subject to the mutual agreement of both parties. When funds are not appropriated to support continuation of performance in a subsequent period, the contract shall be canceled.

CONTRACT EVALUATION FORM

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CONTRACTOR	ROW	/E C	ONCESSIONS, INC.					·	
50 NUMBER									
	PROJ VENI		TITLE 3 MACHINE SERVICE	S					
CONTRACT PERIOD MO/DAY/YR MO/D Jan. 07, 2000 July. (0AY/YI 01, 20								•
USING DEPARTMENT/ BUI	REAU/	AGE	NCY						
LOCATION					-	•	•		
CONTACT PERSON									
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	S	U	·	S	U		S	U	
SUPERVISION			COMPLIANCE WITH SPECIFICATIONS			CAPACITY/SKILL OF CONTRACTOR			
SCHEDULING			NECESSARY EQUIPMENT			TIMELINESS OF PERFORMANCE			
HOME OFFICE SUPPORT			LABOR			QUALITY OF PERFORMANCE			
RESPONSE TIME			ADMINISTRATION OF EXTRA WORK			COOPERATION			
EXPLAIN UNSATISFACTOR									
The Contractor is hereb	oy (re	com	mended/not recomme	nded)	ior	contract renewal.	(circle	e one)	
Recommended by				pprove	d by				
<u> </u>	Evalua	tor's	Signature			Commissioner Using De	partmer	nt	
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Renewal Approved	I	SIGNATURE				;			
Renewal Disapproved	I	TITLE				······································			
BGS/ revised 07/27/2000 DATE									

TRANSMITTAL FORM FOR LEGISLATION ATTN: GREG PRIDGEON Originating Department -Administrative Services Contact Person: Rholanda Malveaux - 6938 Committee(s) of Purview: EXECUTIVE AND FINANCE Council Deadline: December 15, 2000 Committee Meeting Dates(s): January 9 & 10, 2001 Full Council Date: January 16, 2001 **CAPTION** A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 2 WITH ROWE CONCESSIONS, INC., FOR FC-6532-96, VENDING MACHINE SERVICES, ON BEHALF OF THE BUREAU OF GENERAL SERVICES; ALL REVENUES GENERATED FROM SAID AGREEMENT SHALL BE DEPOSITED INTO FUND ACCOUNT AND CENTER NUMBER: 1A01 462201 B00001. **BACKGROUND** To provide vending machine services to various locations citywide. FINANCIAL IMPACT (if any) Mayor's Staff Only Received by Mayor's Office: (date) (initials) Submitted to Council: (date)

Adversed

Referred

Held

Other

Amended

Action by Committee:

Approved

Substitute